# SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT: Contract Change Order 36-South Wildwood Fire Station #33 with Emmett Sapp Builders (Staff recommends approval.)						
REQUESTED .	ACTION: Approve					
	☐ Work Session (Report Only) ☐ Regular Meeting	DATE OF MEETING: 10/25/2011  Special Meeting				
CONTRACT:	N/A     Effective Date: 10/12/2010	Vendor/Entity: Emmett Sapp Builders Termination Date:				
	Managing Division / Dept:	Facilities Development				
BUDGET IMPA	<b>ACT:</b> -\$2,058.70					
Annual	FUNDING SOURCE:	ARRA and Capital Outlay Fund Revenue				
	EXPENDITURE ACCOUN	<b>Γ:</b> 305-182-522-6202				
□ N/A						
	se in scope of work to install drop r Owner Direct Purchases -\$6,526.	cords in apparatus bay \$846.79. Issuing tax credits 21, install window shades \$3,032.40 and add phone				

# SUMTER COUNTY BOCC CHANGE ORDER FORM

DATE

PROJECT: South Wildwood FS #33 CHANGE ORDER NUMBER: 36 - South Wildwood FS #33 DATE: Oct 25 2011 ARCHITECT'S PROJECT NO .: TO CONTRACTOR: Emmett Sapp Builders Inc CONTRACT DATE: 10.12.2010 4430 NE 83rd Rd CONTRACT FOR: \$2,150,272.00 Wildwood FL 34785 The Contract is changed as follows: Increase in scope of work to install drop cords in apparatus bay, \$846.79. Issuing tax credits from contract for Owner Direct Purchases, -\$6,526.21. Phone service equipment \$588.32. Install window shades \$3,032.40. Not valid until signed by the Owner, Architect. The original (Contract Sum) (Guaranteed maximum Price) was \$2,150,272.00 Net change by previously authorized Change orders \$632,436.26 The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was \$2,782,708.26 The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of (\$2,058.70)The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be \$2,780,649.56 The Contract Time will be (increased) decreased) (unchanged) by 0 Days The date of Substantial Completion as of the date of this Change Order therefore is Bacon Group Inc. Emmett Sapp Builders Inc. Sumter County BOCC ARCHITECT CONTRACTOR **OWNER** 2641 Sunset Point Rd 4430 NE 83rd Rd 7375 Powell Rd Address Address Address Clearwater FL 33759 Wildwood FL 34785 Wildwood FL 34785 BY BY ΒY Rick Bacon Emmett Sapp Don Burgess - Chairman

DATE

DATE

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

# Change Request

To: DOUG CONWAY

Sumter County Board of Comm 910 N Main St Room 201 Bushnell, FL 33513

Ph: 352-793-0200 Fax: (352)793-0207

Number: 51 Date: 10/6/11

Job: 10-22 Coleman Fire Station #33

Phone:

Description:	Add drop cords in Apparatus Bay		
We are pleased	to offer the following specifications and pricing to make the fo	ollowing changes:	
The	total amount to provide this work is		846.79
(	(Please refer to attached sheet for details.)		
The	schedule is not affected by this change.		
If you have any	questions, please contact me at (352)748-1949.		
Submitted by:	Shelton Crow	Approved by:	

Date: \_\_\_\_

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

#### Change Request 51 Price Breakdown Continuation Sheet

Description:

Add drop cords in Apparatus Bay

Description	Labor	Material	Equipment	Subcontract	Other	Price
Add drop cords in Apparatus Bay				\$681.47		\$681.47
Project Management - 1hr @ \$45.00	\$45.00					\$45.00
Supervision - 2hr @ \$40.00	\$80.00					\$80.00

 Subtotal:
 \$806.47

 Markup
 \$806.47
 5.00%
 \$40.32

 Total:
 \$846.79

# SOUTHWAY ELECTRIC COMPANY

PO Box 62 Paisley, FL 32767 License: EC13002003 Phone: (352) 551-1631 Fax: (352) 669-7897

**Change-Order / Request for Change** 

Project Name: Coleman Fire Station				C.O. #:	02	
Contractor:	Emmett Sap	p Builders	:	Date: October 7,		October 7, 2011
Submitting To:	Shelton Cro	W		Submitted By:		Joey Kelly
<u>Description:</u> Provide and install o	ards for tr	nolze & for	igo machino			
1 Tovide and instant	orus ior ii	ucks & 101			·············	
	Descrip	tion	<u>Materials:</u>	Quantity	Cost Each	Extended Cost
	Doselle	11011	Material	1	\$278.80	\$306.68
NOTE: Labor rat	es comply w	vith Davis B	acon Requirements			
	Labo	<u>or</u>		N	laterial Cost:	\$306.68
Name	Hours	Rate	Extended		Labor Cost:	\$480.00
Journeymar		\$60.00	\$480.00	S	ubcontractor:	-
Helper	r -	-	-		Tax:	-
Tota	l 8	\$60.00	\$480.00		TOTAL:	\$786.68
Accepted By:		(Authorize	ad Parsonnal's Signat	mra)	Dat	(Aggentance Pate)

By signing this document, you agree to pay the listed price in full upon completion of work. No adjustments will be made to price without written agreement between both parties.

# Fitzpatrick, Annette

	rom:	Јеп Swartz [southway.electric@gmail.com]
	Sent:	Friday, October 07, 2011 7:53 AM
-	То:	Shelton Crow; Jeff Swartz
•	Subject:	Re: Change-Order for Coleman Drop Cords
1	Attachments:	Change Request 2.pdf
S	Shelton,	
		attached revised change-order for Coleman. We had to purchase an extra cord (I had one installed already @ Bushnell). Call me if you have any questions.
(	On Thu, Oct 6	5, 2011 at 3:16 PM, Shelton Crow < scrow@emmettsappbuilders.com > wrote:
	Thank you	
	,	
	Thank you,	
	Shelton Cro	w
	Emmett Sap	p Builders, Inc.
	352-748-194	9 office
	352-748-106	<u>5</u> fax
	352-483-668	<u>86</u> cell
	Sent: Thursda To: Shelton C	wartz [mailto:southway.electric@gmail.com] ay, October 06, 2011 3:08 PM Crow; Jeff Swartz nge-Order for Coleman Drop Cords
	Shelton,	
	Per your rea	quest, attached is a change-order for the "drop cords" @ Coleman.
	Jeff Swartz Southway I	, President Electric Company

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

# Change Request

To: DOUG CONWAY

Cc:

Sumter County Board of Comm 910 N Main St Room 201 Bushnell, FL 33513

Ph: 352-793-0200 Fax: (352)793-0207

Number: 50 Date: 10/6/11

Job: 10-22 Coleman Fire Station #33

Phone

Description:	issuing tax credits from Contract		
We are pleased	o offer the following specifications and pricing to make	e the following changes:	
_			0.0.500.04
	otal amount to provide this work isPlease refer to attached sheet for details.)		\$-6,526.21
The :	schedule is not affected by this change.		
	·		
If you have any o	uestions, please contact me at (352)748-1949.		
Submitted by:	Shelton Crow Emmett Sapp Builders, Inc.	Approved by:	

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

#### Change Request 50 Price Breakdown Continuation Sheet

Description:

Issuing Tax Credits from Contract

Description	Labor	Material	Equipment	Subcontract	Other	Price
Issuing Tax Credits from Contract - 158,553.14 @ 7%					\$-11,098.72	\$-11,098.72
Adding Back Balance of HD Elec					\$2,263.42	\$2,263.42
Adding Back Balance of Stan Weaver					\$1,622.00	\$1,622.00
Adding Back Balance of West Coast FS					<b>\$1</b> 19.99	\$119.99
Adding Back Balance of Bradco Roofing					\$567.10	\$567.10

Subtotal:

\$-6,526.21

Total:

\$-6,526.21

ODP'S FOR SOUTH WILDWOOD STATION #33							
Vendor	PO#	Amount	Total Paid to Date	Balance			
Besco	54625			'			
Besco	54626	\$3,853.00	\$3,853.00	\$0.00			
Bradco	54617	\$16,685.70	\$16,118.60	\$567.10			
Carrier	53942	\$6,992.00	\$6,992.00	\$0.00			
Ferguson	53614	\$7,058,84	\$7,058.84	\$0.00			
Florida Door	54618	\$13,631,00	Void per Deana	\$0.00			
HD Supply	54629	\$23,732.02	544 Highest \$23,732.02	\$0.00			
HD Supply	54619	\$2,670.00	\$2,670.00	\$0.00			
HD Supply	54694	\$22,597.30	\$20,333.88	\$2,263.42			
ROSI	54697	\$1,850.00	\$1,850.00	\$0.00			
ROSI	54696	\$1,900.00	\$1,900.00	\$0.00			
Stan Weaver	53941	\$8,758.00	\$7,136.00	\$1,622.00			
Tech Svcs	54627	\$24,768.00	\$24,768.00	\$0.00			
West Coast Assoc	54343	\$4,064.38	\$3,944.39	\$119.99			
		\$158,553.14	\$140,349.63				

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4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

# Change Request

To: DOUG CONWAY

Sumter County Board of Comm 910 N Main St Room 201 Bushnell, FL 33513

Ph: 352-793-0200 Fax: (352)793-0207

Number: 52

Date: 10/14/11

Job: 10-22 Coleman Fire Station #33

Phone

Description:	Phone Service Equipment		
We are pleased	to offer the following specifications and pricing to make	the following changes:	
	total amount to provide this work is		\$588.32
(	Please refer to attached sheet for details.)		
The	schedule is not affected by this change.		
If you have any	questions, please contact me at (352)748-1949.		
Submitted by:	Shelton Crow Emmett Sapp Builders, Inc.	Approved by:	

Cc:

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

#### Change Request 52 Price Breakdown Continuation Sheet

Description:

Phone Service Equipment

Description	Labor	Material	Equipment	Subcontract	Other	Price
Phone Service Equipment				\$1,216.30		\$1,216.30
				\$720.00		\$720.00
Instail Phone Board				\$300.00		\$300.00
Credit Contract Phone Service Allowance				\$-1,676.00		\$-1,676.00

 Subtotal:
 \$560.30

 Markup
 \$560.30
 5.00%
 \$28.02

 Total:
 \$588.32

### Universal Telecom Services

# invoice

1583 E Silver Star Road #163 Ocoee, FL 34761

Bill To

Emmett Sapp Builders, Inc.

Date	Invoice#
10/10/2011	2652

	E. 83RD Road od,FL 34785			1	4430 NE. 83R Wildwood, FI Sumter Count	. 34785		
P.O. Number Terms R		Rep	Ship	Via	F.	O.B.		Project
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	Materials	SUBCC CHG#_ CATEC			The international content of the con		7.00%	1,136.73T 79.57
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Ship To

Enmett Sapp Builders, Inc.

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Universal Telecom				
Services				
Sales Information	ĺ		i	
Estimate:Coleman Fire Station #33				
Department:Estimating: Shelton				
Comments:Voice and data cobling				
9/20/2011				
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				<del>                                     </del>
MATERIAL	Qty	Description, material	Price ea.	Total
		ft. cat-5e cable non-plenum	0.17	170
	9	cat-5e jacks	7.5	67.5
	6	faceplates	2	12
and in the control of	1	wall mount lockable cabinet	617.5	
	1	24-port patch panel	175.5	617.5
	Sandan de la constanti	1u horizontal wire managers	55.9	175.5
	20	cable support hooks	3.1	111.8
	20	table support nocks	). I	OX
	<b>!</b>			
W.W.				
	- April and a			
		Lah	or Subtotal :	0
Please Make Checks Payable to: UTS Material Subtaced-12				
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### Universal Telecom Services

Invoice

1583 E Silver Star Road #163 Ocoee, FL 34761

Bill To

Emmett Sapp Builders, Inc.

Date	Invoice #					
10/10/2011	2651					

4430 N	Sapp Builders, Inc. E. 83RD Road od,FL 34785	Address Andrews (American American Amer	włodziała Populacja opi w włodziała populacja			Emmett Sapp 4430 NE. 831 Wildwood, F Sumter Coun	L 34785		
P.O. Number	Terms	f	Rep	Ship	Via	l F	.O.B.	Tanaman Market Market Name of the Control of the Co	Project
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Ship To

and the second section of the second section of the second section of the second section of the second	Qty	Description, labor	Price ea.	Total
	16	hrs. install 5 single cat-5e cables and 2 dual cat-5e cables terminate on patch panel in a wall mount lockable cabinet.	45	720
(UIS)		cat-Se cables terminate on patch panel in a		
		wall mount lockable cabinet.		
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Universal Telecom Services	-			Condition of the National Control
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Sales Information	1			ACCUPATION AND ADDRESS OF
Estimate:Coleman Fire Station #33	1			
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Comments: Voice one trace county	4			
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			Labor Subtotal :	
Please Make Checks Pava	ble to:	UTS	uterial Subtotal:	0
			Total:	720

#### FREIMUTH CONSTRUCTION INC.

8467 NE 44TH DRIVE WILDWOOD, FL 34785

Phone # 3527489066

Fax#

FREIMUTHDRYWALL@AOL.COM

Invoice# Date 10/12/2011 65

Bill To

EMMETT SAPP BUILDERS 4430 NE 83RD ROAD WILDWOOD, FL 34785

Pay online at;; https://ipn.intuit.com/vyxn4qhh

3527484115

P.O. No.

Project Change Order/Coleman F...

Item. Change order	Description Changer order EXTRAS: COLEMAN FIRE STATION PLYWOOD IN ELECTRICAL ROOM	Quan	itity Rat	te Amount 300.00	
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					нафили тоположения на полительной полительной полительной полительной полительной полительной полительной поли
					e da de comprese de la materia de la comprese de l
Thank you for your b	usiness .		Total	\$300.00	

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

# Change Request

To: DOUG CONWAY

Description:

Sumter County Board of Comm 910 N Main St Room 201 Bushnell, FL 33513

Ph: 352-793-0200 Fax: (352)793-0207

Window Shades

Emmett Sapp Builders, Inc.

Cc:

Number: 53

Date: 10/14/11

Job: 10-22 Coleman Fire Station #33

Date: \_\_\_\_\_

Phone:

We are pleased to offer the following specifications and pricing to make the fo	ollowing changes:	
	3	
The total amount to provide this work is		\$3,032.40
(Please refer to attached sheet for details.)		
The schedule is not affected by this change.		
If you have any questions, please contact me at (352)748-1949.		
Submitted by: Shelton Crow	Approved by:	

4430 NE 83RD ROAD WILDWOOD, FL 34785 (352) 748-1949

#### Change Request 53 Price Breakdown Continuation Sheet

Description:

Window Shades

Description	Labor	Material	Equipment	Subcontract	Other	Price
Window Treatment				\$2,718.00		\$2,718.00
Supervision 2 hrs @ 40 per	\$80,00					\$80.00
Project Management 2 hrs @ 45 per	\$90.00					\$90.00

 Subtotal:
 \$2,888.00

 Markup
 \$2,888.00
 5.00%
 \$144.40

 Total:
 \$3,032.40

#### **Shelton Crow**

From:

Brenda <a href="mailto:brenda@verandahomefurnishings.com">brenda@verandahomefurnishings.com</a>

Sent:

Tuesday, October 11, 2011 2:40 PM

To:

Shelton Crow

Subject:

Pricing for Fire Stations

Follow Up Flag: Flag Status:

Follow up Flagged

The following is pricing for Fire stations in Coleman and Bushnell,.

Recommending Vertical blinds, Using PVC material for vanes. 8 Prong self aligning track Vertical Valance to cover

Samples being provided of material recommended - color to blend with wall color.

Fire Station # 31 (Goleman)

\$2717.80 this price includes installation and tax (tax can be removed in exempt)

Fire Station # 22 (Bushnell) 2582.98 Same as above.

Samples being dropped off to your office this afternoon.

If I can answer any questions please don't hesitate to call

Thank You,

Brenda 352-267-8809 - Cell 352-748-1020 - Office